



# Campaign Finance Report

**SOUTHERN AZ HOMEBUILDERS ASSN PAC ISSUES FUND**  
**Committee #: 1094**

**Treasurer: LURIE, ALAN P**  
**2840 N Country Club Rd, Tucson, AZ 85716**  
**Phone: (520) 795-5114**  
**Email: SAHBAMIKE@QWEST.NET**

## 2000 Post-Primary Election Report

Election Cycle: **1999-2000**  
Date Filed: **October 10, 2000**  
Reporting Period: **August 24, 2000-October 2, 2000**

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$35,649.28
Total Cash Receipts this Reporting Period:	\$16,817.15
Total Cash Disbursements this Reporting Period:	\$6,386.00
Cash Balance at End of Reporting Period:	\$46,080.43

Report ID: 1634

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$15,960.00	\$0.00	\$15,960.00	\$27,710.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$800.00	\$0.00	\$800.00	\$18,575.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$57.15	\$0.00	\$57.15	\$801.27
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$33,659.21
<b>Total Income</b>		\$16,817.15	\$0.00	\$16,817.15	\$80,745.48

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$6,082.47	\$0.00	\$6,082.47	\$34,665.05
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$6,082.47	\$0.00	\$6,082.47	\$34,665.05
Bill Payments for Previous Expenditures	D1	\$303.53		\$303.53	\$303.53
<b>Total Cash Disbursed</b>		\$6,386.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	VISTA BUILDERS	08/24/2000	<b>\$(400.00)</b>	\$0.00
<b>Address:</b>	3393 N Dodge Blvd, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	BUSINESS, VISTA BUILDERS			
<b>Trans. Type:</b>	Refunded Contribution			
<b>Memo:</b>	CK# 1107			
<b>Name:</b>	NATIONAL BANK OF ARIZONA	09/01/2000	\$500.00	\$500.00
<b>Address:</b>	335 N Wilmot Rd, , Tucson, AZ 85711		Cash	
<b>Occupation:</b>	BUSINESS, NATIONAL BANK OF ARIZONA			
<b>Name:</b>	NEW HOME INTERIORS	09/01/2000	\$600.00	\$600.00
<b>Address:</b>	2166 UNIVERSITY DR, TEMPE, AZ 85281		Cash	
<b>Occupation:</b>	BUSINESS, NEW HOME INTERIORS			
<b>Name:</b>	TUCSON ELECTRIC POWER	09/01/2000	\$300.00	\$1,100.00
<b>Address:</b>	220 W SIXTH ST, TUCSON, AZ 85702		Cash	
<b>Occupation:</b>	BUSINESS, TUCSON ELECTRIC POWER			
<b>Name:</b>	AFLAC INC	09/05/2000	\$200.00	\$200.00
<b>Address:</b>	627 S 48th St, Ste 113, Tempe, AZ 85281		Cash	
<b>Occupation:</b>	BUSINESS, AFLAC			
<b>Name:</b>	NEXTEL INC	09/05/2000	\$3,000.00	\$3,000.00
<b>Address:</b>	2001 Edmund Halley Dr, , Reston, VA 20191		Cash	
<b>Occupation:</b>	BUSINESS, NEXTEL COMMUNNICATIONS			
<b>Name:</b>	TUCSON ELECTRIC POWER	09/06/2000	\$800.00	\$1,100.00
<b>Address:</b>	220 W SIXTH ST, TUCSON, AZ 85702		Cash	
<b>Occupation:</b>	BUSINESS, TUCSON ELECTRIC POWER			
<b>Name:</b>	FIRST AMERICAN TITLE	09/08/2000	\$500.00	\$500.00
<b>Address:</b>	1880 E River Rd, Ste 120, Tucson, AZ 85718		Cash	
<b>Occupation:</b>	BUSINESS, FIRST AMERICAN TITLE			
<b>Name:</b>	MONTEREY HOMES INC	09/08/2000	\$5,000.00	\$5,000.00
<b>Address:</b>	4742 N Oracle Rd, Ste 111, Tucson, AZ 85705		Cash	
<b>Occupation:</b>	BUSINESS, MONTEREY HOMES			
<b>Name:</b>	TUCSON DECORATOR CENTER	09/08/2000	\$700.00	\$700.00
<b>Address:</b>	6485 S Rural Rd, Tempe, AZ 85283		Cash	
<b>Occupation:</b>	BUSINESS, TUCSON DECORATOR CENTER			
<b>Name:</b>	GALE INSULATION	09/11/2000	\$500.00	\$500.00
<b>Address:</b>	2339 Beville Rd, Daytona Beach, FL 32119		Cash	
<b>Occupation:</b>	BUSINESS, GALE INSULATION			
<b>Name:</b>	LANDERS, ROBERT	09/11/2000	\$60.00	\$60.00
<b>Address:</b>	101 S Players Club Dr, Tucson, AZ 85745		Cash	
<b>Occupation:</b>	HOTEL EMPLOYEE, STAR PASS RESORT			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	C & C CONSTRUCTION	09/12/2000	\$1,000.00	\$1,000.00
<b>Address:</b>	6700 N Oracle Rd, Ste 234, Tucson, AZ 85704		Cash	
<b>Occupation:</b>	BUSINESS, C & C CONSTRUCTION			
<b>Name:</b>	WHITTON PLUMBING	09/12/2000	\$300.00	\$300.00
<b>Address:</b>	PO Box 8790, Mesa, AZ 85214		Cash	
<b>Occupation:</b>	BUSINESS, WHITTON			
<b>Name:</b>	DM FEDERAL CREDIT UNION	09/18/2000	\$200.00	\$200.00
<b>Address:</b>	8467 E Broadway Blvd, Tucson, AZ 85710		Cash	
<b>Occupation:</b>	BUSINESS, DM FEDERAL CREDIT UNION			
<b>Name:</b>	SOUTHWEST GAS	09/20/2000	\$2,300.00	\$2,300.00
<b>Address:</b>	PO Box 26500, Tucson, AZ 85726		Cash	
<b>Occupation:</b>	BUSINESS, SOUTHWEST GAS			
<b>Name:</b>	KB HOMES	09/28/2000	\$400.00	\$400.00
<b>Address:</b>	250 S Craycroft Rd, Ste 300, Tucson, AZ 85711		Cash	
<b>Occupation:</b>	BUSINESS, KB HOMES			
Total of Individual Contributions			\$16,360.00	
Total of Refunds Given			(\$400.00)	
Net Total of Individual Contributions			\$15,960.00	

Schedule C5 - Contributions of \$25 or less (small)

	Date	Amount	Cycle To Date
Name: Multiple Contributors	09/29/2000	\$800.00	\$18,575.00
Address:		Cash	
Total of Small Contributions		\$800.00	
Total of Refunds Given		\$0.00	
Net Total of Small Contributions		\$800.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	INTERNAL REVENUE SERVICE	09/06/2000	\$7.68	\$107.68
<b>Address:</b>	N/A, OGDEN, UT 84201		Cash	
<b>Memo:</b>	Tax Pmt			
<b>Name:</b>	INTERNAL REVENUE SERVICE	09/06/2000	\$100.00	\$107.68
<b>Address:</b>	N/A, OGDEN, UT 84201		Cash	
<b>Memo:</b>	Tax Pmt			
<b>Name:</b>	VISUAL IMAGES	09/06/2000	\$2,539.11	\$2,539.11
<b>Address:</b>	1674 S Research Loop, , Tucson, AZ 85710		Cash	
<b>Memo:</b>	Printing Posters			
<b>Name:</b>	FASTSIGNS	09/20/2000	\$305.58	\$419.72
<b>Address:</b>	4027 N Oracle Rd, , Tucson, AZ 85705		Cash	
<b>Name:</b>	MICHAEL BOLCHALK	09/20/2000	\$2,181.25	\$2,787.58
<b>Address:</b>	6200 E 14th St, # C200, Tucson, AZ 85711		Cash	
<b>Name:</b>	PICURRO PIZZA	09/20/2000	\$61.87	\$61.87
<b>Address:</b>	2921 E Fort Lowell Rd, Ste 101, Tucson, AZ 85716		Cash	
<b>Name:</b>	STARR PASS GOLF CLUB	09/20/2000	\$886.98	\$886.98
<b>Address:</b>	3645 W Starr Pass Blvd, , Tucson, AZ 85745		Cash	
Total of Operating Expenses			\$6,082.47	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$6,082.47	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	NATIONAL BANK ARIZONA	08/31/2000	\$57.15	\$801.27
Address:	335 N Wilmot Rd. , Tucson, AZ 85711		Cash	
Trans. Type:	Interest or Dividend Received			
Total of Other Receipts, Interest & Dividends			\$57.15	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$57.15	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b>	08/10/2000	\$189.39
INSTY PRINTS		
Original Amount of Debt: \$189.39		
Original Transaction Date: 08/10/2000		
Bill Payment	08/24/2000	(\$189.39)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b>	08/10/2000	\$114.14
FASTSIGNS		
Original Amount of Debt: \$114.14		
Original Transaction Date: 08/10/2000		
Bill Payment	08/24/2000	(\$114.14)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
Total of Outstanding Debt Before Adjustments		\$303.53
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$303.53
Total of Outstanding Debt After Adjustments		\$0.00

